

**GOVERNMENT OF TELANGANA
ABSTRACT**

Tourism Promotion – Telangana Tourism Promotional Campaign – Advertisement for erection of Tourism Promotional Hoardings at Pune, Goa, Kolkata and Ahmedabad Airports by M/s. TDI, International India (P) Limited – Release of an amount of Rs.22,47,200/- (Rupees Twenty Two Lakhs Forty Seven Thousand Two Hundred only) including taxes has Second Month payment for the month of Dt:01-12-2014 to Dt:31-12-2014 – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 38

Dated:23-01-2015

Read the following:

1. Work Order No.875/PRO/PMU/2014, of YAT & C (PMU) Department, Dt:29-10-2014.
2. G.O.Rt.No.245, of YAT & C (PMU) Department, Dt.18-12-2014.
3. Invoice.No.HYD/46/2014-2015, from M/s. TDI, International India (P) Limited, Dt.01-12-2014.

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ORDER:

In the reference 1st read above, Government have issued work order for erection of Telangana Tourism Promotional Hoardings at Pune, Goa, Kolkata and Ahmedabad Airports from 01/11/2014 to 31/12/2014. Further, vide reference 2nd cited Government have released an amount of Rs.22,47,200/- (Rupees Twenty Two Lakhs Forty Seven Thousand Two Hundred only) including taxes towards first month payment for the month of Dt:01-11-2014 to Dt:30-11-2014, to M/s. TDI, International India (P) Limited, for taking up advertisement for campaign of Telangana Tourism at Pune, Goa, Kolkata and Ahmedabad Airports.

2. In the reference 3rd read above, M/s.TDI, International India (P) Limited, has submitted bill along with the photographs as proof of campaign of Telangana Tourism hoardings at Pune, Goa, Kolkata and Ahmedabad Airports from Dt:01-12-2014 to Dt:31-12-2014 for 2nd month payment for an amount of Rs.22,47,200/- (Rupees Twenty Two Lakhs Forty Seven Thousand Two Hundred only) including taxes to TDI, International India (P) Limited and requested the Government to release the payment .

3. Government, after careful examination of the matter, hereby order to release Rs.22,47,200/- (Rupees Twenty Two Lakhs Forty Seven Thousand Two Hundred only) including taxes for 2nd month from Dt:01-12-2014 to Dt:31-12-2014 payment to M/s. TDI, International India (P) Limited for Telangana Tourism Promotional campaign at Pune, Goa, Kolkata and Ahmedabad Airports.

4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account:

“3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodations & other facilities to Tourists – Schemes included in PLAN, GH 11- Normal State Plan - (13) Advertisement for Promotion of Tourism – 260 – Advertisement, Sales and Publicity - Expenses”

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para 3 above, in favour of M/s TDI International India (P) Ltd., New Delhi through on line. The details of Bank account is as follows:-

Account Name	:TDI, International India (P) Limited
Account No	:01200200006062
Name of the Bank	:UCO Bank, Branch-Flag Ship Corporate Centre, 5, Parliament Street, New Delhi-110001.
RTGS	:UCBA0001945.
IFSC Code	:UCBA0001945
PAN	:AAACT0263D

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (T&C)**

To
M/s. TDI, International India (P) Limited.
The Assistant Secretary to Government & D.D.O, YAT & C (PMU) Dept.
The Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad.

Copy to:

The YAT & C (PMU - Claims) Department.
SF/SCs.

//Forwarded:: By Order//

SECTION OFFICER